

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bill at residence of Principal Secretary to Government (AM&C) for the month of July, 2011 – Expenditure – Sanction – Orders – Issued.

-----  
AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1012

Dated: 07-09-2011.  
Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bill received from PS. to Prl.Secy (C&AM), Agri & Coop Dept, Bill dt: 06-08-2011.

\*\*

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.749/- (Rupees seven hundred and forty nine only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges, vide bearing Number 27672925, working at the residence of Principal Secretary to Government, (AM&C), Agriculture and Cooperation Department for the month of July, 2011 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 27 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESCH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To

The A.O.(cash), BSNL, PGMTD, Hyderabad.

The Agriculture and Cooperation (OP.II) Department,

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

P.S. to Prl. Secy to Govt. (AM&C).

SF/SCs.

// Forwarded by Order//

SECTION OFFICER.